

Work Order ID 138997 -1

Friday, November 20, 2015 1:27:26 PM

138997

Rush today Page 1

Item ID: D3720-2

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Step Spacer

Start Date: 11/13/2015 Start Qty: ~~20.00~~ 3

20

Cust Item ID:

Required Date: 11/13/2015 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: MLJ Date: NOV 20 2015

Tooling:

Date:

Run Start *NR1*

QC: Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3720	Rev A

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.02

FLOW CNC Waterjet

1-Cut as per Dwg D3720

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

02/15/12/16

110

0.00

110

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

02/15/12/16

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

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Work Order update only ☐

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Work Order ID 138997

138997

Page 4

Friday, November 20, 2015 1:27:26 PM

Item ID: D3720-2 Accept *N9000040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Step Spacer

Start Date: 11/13/2015 Start Qty: 20.00 *20* Cust Item ID:

Required Date: 11/13/2015 Req'd Qty: 20.00 *20* Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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180

QC21 - Final Inspection - Work Order Release

0.00

180

QC

Memo

0.03

Quality Control

MLJ

DEC 18 2015

MLJ

DEC 18 2015

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Friday, November 20, 2015 1:27:31 PM

Page 1

Work Order ID: 138997

138997

Parent Item: D3720-2

D3720-2

Parent Item Name: Step Spacer

Start Date: 11/13/2015

Required Date: 11/13/2015

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev :A New Issue 08-01-11 EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.125		Purchased		No		110	sf	113.4700	0.085	1.789474			

M6061T6S 125

**

02/15/12/18

6061-T6 .125 Sheet

Location

Loc Qty

Loc Code

MAT020

113.46995

m127454

2.3

m130745

31.99995

m131352

51.7

m132876

27.47

2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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								Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
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